

Sign Out
Edit
View
Format
Reports
Chat/Help

Patient Account	Batch Statements	Reports	Auto Post Payments	Manual Post Payments	Online
Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging

Service Date Start ☒ 9/1/2022
Service Date End ☒ 7/30/2023
Payment Date Start ☒
Payment Date End ☒
Posted Date Start ☒
Posted Date End ☒

Site ☒
Clinician ☒
Insurance ☒
Patient ☒

Pmt Source ☒
Billing Code ☒
Pmt/Adj Code ☒
Balance Type ☒

☐ Self Pay
☐ Bill Insurance
☐ Manually Posted
☐ Auto Post Payments
☐ Patient
☐ Insurance
☐ Outstanding Balance
☐ Credit Balance

Clear Filters
1096 matching transactions found.
Show Insurance/Patient Balances ☐
Show Sites ☒
Show Patients ☒
Show Clinicians ☒
Show Insurance ☐
 Detail
 Summary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 2/16/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Boroski, Deborah A									
SRVC: 11/15/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Boston, Judith									
SRVC: 2/9/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Bounds, Keith	145.00								
SRVC: 12/13/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/9/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/13/2022	145.00	0.00	0.00	BAL DUE: \$145.00	90837 Psychotherapy 60 Min.				
Bracamontes, Raquel F	125.00								
SRVC: 12/30/2022	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Cabrera, Micaela G									
SRVC: 2/14/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Carbajal, Ronnie J									
SRVC: 11/29/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Clay, Scott A									
SRVC: 2/10/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Conyers, Debra									
SRVC: 2/9/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Dingess, Ryan C									
SRVC: 2/10/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Gomez, Lisa R									
SRVC: 2/10/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Gonzales, Monique									
SRVC: 2/7/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Grinstead, Marque									
SRVC: 2/13/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Grinstead, Rosemary									
SRVC: 2/13/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Guenther, Julie									
SRVC: 2/10/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Hughes, M A									
SRVC: 11/17/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				